

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-23899 (ABA)

Douglas W. Meade and Suzanne E. Meade
44 Democrat Road
Mickleton, NJ 08056

Monthly Payment: \$2,056.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2022	\$2,056.00	02/04/2022	\$2,056.00	03/07/2022	\$2,056.00	04/04/2022	\$2,056.00
05/16/2022	\$2,056.00	06/14/2022	\$2,056.00	07/11/2022	\$2,056.00	08/12/2022	\$2,056.00
09/19/2022	\$2,056.00	10/17/2022	\$2,056.00	11/14/2022	\$2,056.00	12/12/2022	\$2,056.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS W. MEADE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,080.70	\$4,080.70	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$633.76	\$633.76	\$0.00	\$0.00
1	QUANTUM3 GROUP, LLC	24	\$7,537.73	\$7,537.73	\$0.00	\$0.00
2	SST	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$11,985.30	\$6,984.11	\$5,001.19	\$3,166.54
4	COMENITY BANK/VICTORIA SECRET	33	\$0.00	\$0.00	\$0.00	\$0.00
5	FORD MOTOR CREDIT COMPANY, LLC	24	\$355.21	\$355.21	\$0.00	\$0.00
6	FREEDOM PLUS	33	\$24,312.00	\$14,167.17	\$10,144.83	\$6,423.19
7	M & T BANK	24	\$1,979.58	\$1,979.58	\$0.00	\$0.00
8	NAVY FEDERAL CREDIT UNION	33	\$23,040.82	\$13,426.45	\$9,614.37	\$6,087.43
9	TD BANK, N.A.	33	\$16,189.41	\$9,433.94	\$6,755.47	\$4,277.22
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK, N.A.	33	\$2,287.74	\$1,333.12	\$954.62	\$604.42
12	DAVID NIGRO	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SUZANNE E. MEADE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$8,639.83	\$5,034.60	\$3,605.23	\$2,282.63
16	FORD MOTOR CREDIT COMPANY, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
08/01/2019	8.00	\$0.00
04/01/2020	Paid to Date	\$7,512.00
05/01/2020	6.00	\$2,040.00
11/01/2020	45.00	\$2,056.00
08/01/2024	Projected end of plan	

Total payments received this period:	\$24,672.00
Total paid to creditors this period:	\$22,841.43
Undistributed Funds on Hand:	\$1,879.18
Arrearages:	(\$248.00)
Attorney:	JENKINS & CLAYMAN